ANNEXURE-A

The Tenderers shall furnish the following details with necessary enclosures along with the Technical Bid.

Sl No.	Particulars	Details to be furnished by the firm	YES/ NO
1.	EMD of Rs. 1,82,500/- to be paid along with the tender in KPP portal by following modes: i) Credit card ii) Direct debit of iii) NEFT iv) Over the counter		
2.	Is the Tenderer a Manufacturer/ Authorised Dealer of Liquid Chlorine. In case of both Manufacturer or Dealer, valid IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 Certification of Manufacturer should be furnished. In case of a Dealer, the Firm should furnish the Authorisation Letter obtained from their Manufacturer in the format appended vide Annexure –C. In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by competent authority in the absence of which the tenders will not be considered for further evaluation.	Relevant Documents should be submitted.	
3.	Tenderer should have supplied the following cumulative quantity of Liquid Chlorine to any Govt Organization for drinking water purpose only (End user) in any one of the last 3 years (2021-22 to 2023-24) a) Manufacturer – 440 MT or b) Micro & Small Enterprises – 220 MT or c) Dealer – 165 MT	Particular year during which the stipulated supplies are made with the details are to be furnished in Annexure-B. Copies of supply order along with performance certificate received from the **End User** are to be enclosed. In the absence of which the tenderer will not be considered for further evaluation.	
4.	a) The Tenderer Manufacturer/ Authorised Dealer should possess an average annual financial turnover of Rs.91,24,200/- in at least 3 preceding financial years (i.e., 2021-22 to 2023-24) are to be enclosed along with a Certificate issued by a Chartered Accountant. OR b) As per Govt Order No. FD 908 Exp-12/2019 Bengaluru dtd:21.07.2020 for Micro & Small Enterprises:- The Tenderer should possess an average annual financial turnover of	Respective Balance sheets of those two financial years during which the turnover is more than required turnover are to be enclosed along with a certificate issued by a Chartered Accountant.	

	the tendered should be Rs.45,62,100/- in at least 2 preceeding financial years i.e., 2022-23 to 2023-24 are to be enclosed along with a Certificate issued by a Chartered Accountant.		
5.	The Tenderer should agree not to keep the Board Cylinders for more than 60 days	Agreed/Not agreed	
6.	The Tenderer should agree to allow the Board to keep their Cylinders for a period of 60 days	Agreed/Not agreed	
7.	The Tenderer should agree to take up repairs and replacement of spares to Board cylinders including painting as per Guidelines of Explosives Act.	Agreed/Not agreed	
8.	Whether the Tenderer agrees to supply chlorine in their own cylinders, in the absence of Board cylinders. i) 900 Kg Cylinders------- ii) 100 Kg Cylinders-------	Agreed/Not agreed Agreed/Not agreed	
9.	The tenderer should agree to immediately attend leakages without any delay in the supplied Chlorine Cylinders during the contract period and the cost towards the same should be borne by the firm itself.	Agreed/Not agreed	
10.	The Tenderer shall agree to all terms and conditions of the tender.	Agreed/Not agreed	

Signature of the Tenderer

Executive Engineer
(Central Stores Division),
BWSSB.

GENERAL TERMS AND CONDITIONS OF CONTRACT

1.	Tenders through KPP portal in Two cover system, one for Technical Bid and the other for Financial Bid are invited for the Procurement of 500 MT of 900 Kg Capacity cylinder & 50 MT of 100 Kg capacity cylinders of Liquid Chlorine conforming to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments from Manufactures/Authorised Dealers. **The eligibility for Liquid Chlorine offered is as below**:- The Tenderer should be a Manufacturer/ Authorised Dealer of Liquid Chlorine or In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by competent authority in the absence of which the tenders will not be considered for further evaluation. The Liquid Chlorine to be supplied should conform to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments. 1) Tenderer should have supplied the following cumulative quantity of Liquid Chlorine to any Govt Organization for drinking water purpose only(End User) in any one of the last 3 years (2021-2022 to 2023-24) a) Manufacturer – 440 MT or b) Micro & Small enterprises – 220 MT or c) Dealer – 165 MT 2) a) The Tenderer Manufacturer/ Authorised Dealer should possess an average annual financial turnover of Rs.91,24,200/-in at least 3 preceding financial years (i.e. 2021-22 to 2023-24) are to be enclosed along with a Certificate issued by a Chartered Accountant. OR b) As per Govt Order No. FD 908 Exp-12/2019 Bengaluru dtd:21.07.2020 for Micro & Small Enterprises:- The Tenderer should possess an average annual financial turnover of the tendered should be Rs.45,62,100/- in at least 2 preceeding financial years i.e., 2021-22 to 2023-24 are to be enclosed along with a Certificate issued by a Chartered Accountant The last date and time for receipt of tenders is **04.03.2025 @** 16:00 Hrs The Tendering will be in Electronic Mode submitted through KPP Portal (www.kppp.karnataka.gov.in) as follows: **The Technical bid shall contain the following:-** **1) TECHNICAL BID:** i) Duly filled & signed EMD Declaration Form has to be submitted by tenderer. ii) **Annexure-"A"** duly filled and signed. iii) In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by competent authority. iv) Details of earlier supplies made in the Format appended vide **Annexure-"B"**. (Copies of Supply Orders and Performance Certificates from the End User shall be enclosed). v) Turn over Certificates & relevant Balance Sheets. vi) Token of acceptance to take up maintenance of Board Cylinders prescribed in **Annexure-I and II** should be duly signed and submitted. vii) As agreed, the dealer shall produce the consent letter from the manufacturer

	for their commitment through the dealer with regard to supply, quality, test procedure, delivery schedule, warranty, etc., in the Format appended vide **Annexure-"C"**. **2) FINANCIAL BID:** The rate for respective item shall not be quoted in the schedule B. Schedule B must be uploaded with valid seal and signature. The rate shall only be quoted in the financial segment of KPP portal.
2.	Tenders received without EMD will be rejected outright. The EMD amount so deposited by the successful tenderer will be refunded only after submission of performance security in the form of irrevocable Bank Guarantee issued by a Nationalized/Scheduled Bank, in a sum equivalent to 5 % of the contract value as per **Clause-18** of the tender. The EMD of the unsuccessful Tenderer will be refunded after the award of work to the successful tenderer. The EMD so remitted by all the tenderers will not bear any interest.
3.	The Technical bids will be opened by the Executive Engineer (Central Stores Division), on **06.03.2025** at 12.00 Noon in the presence of the firm's representatives/authorized agents who may be present at that time. If, for any reason, the tenders cannot be opened on the said date and time, the next date and time of opening will be intimated to the representatives present.
4.	The submission of the tender by the Tenderer implies that he has read the terms and conditions of contract and made himself aware of the scope and specification of the Liquid Chlorine.
5.	**Validity:** The Tenderer should keep his offer valid at least for a period of 90 days from the date of opening and if necessary for a further period as desired by the Executive Engineer, Central Stores Division, BWSSB, Bangalore.
6.	**Agreement:-** a) The Tender document along with the appended Schedule shall form part and parcel of the agreement, which is executed after acceptance of the tender. b)Agreement in the prescribed format shall be executed between successful Tenderer and the Executive Engineer,Central Stores, BWSSB,1st Floor, Suvarna Bhavana, Margosa road, Malleshwaram, Bangalore-12 within 21 days from the date of communication of approval of his/their tender, failing which action will be taken as per tender conditions.
7.	**Rates to be offered**:- a) The rates should be legibly uploaded in figures. b) The rate quoted for supply of Liquid Chlorine in Tonner and in 100 kg Cylinders should be inclusive of all taxes, duties, Licence Fees, Octroi, Testing charges, Road Permit, entry tax, transit insurance, transportation, loading, unloading, stacking, repairs & replacements including periodical paintings to Board Cylinders etc F.O.R., Tataguni & Central Stores Malleswaram, Bangalore – 560012. c) The Tenderers should quote distinct rates for (i) Supply of 900 Kg capacity Liquid Chlorine cylinders to both Central Stores, Malleshwaram and Tataguni. (ii) Supply of 100 Kg capacity Liquid Chlorine cylinders to Central Stores, Malleshwaram. Supply of Liquid Chlorine to each destination is considered as a distinct item & the lowest rate received for each item will be considered during evaluation of the Tender. d) In case of any concession, exemption or refund of Duty is applicable to the above supplies, which are to be passed on to the purchaser, the supplier shall consider the above in his offer, and specifically mention such benefits in the Technical Offer. In case of any such levies which are exempted/refundable which are not to be passed on, these details shall be furnished in the Technical Offer.

	e) The rate quoted shall be 'Firm' for the entire period of one year including the Extension Period, if any, and the supplier shall not be entitled to any enhancement in the rate on account of rise in the price of raw materials, electricity tariff, diesel, oil, statutory levies, transportation, etc., or due to any reason whatsoever. f) In case, additional quantities of Liquid Chlorine over and above the quantities noted in the Schedule are required during the period of contract, the Supplier shall be bound to supply the said quantities at the accepted rates up to 25% of tendered quantity. Like wise, the tendered quantity can be curtailed to an extent up to 25%. g) The supplier shall be entirely responsible for all taxes, duties, Licence Fees, Octroi, Testing charges, Road Permit, entry tax, transit insurance, transportation, loading, unloading, stacking etc., incurred until the delivery of Liquid Chlorine to FOR,Central Stores, Malleshwaram Bangalore and Tataguni. h) The Tenderer should take-up repairs and replacement of spares to the Board Cylinders including regular painting to cylinders as per the Guidelines of Explosives Act and the cost towards the same should be included in the rates under Item No. 1 & 2 of Schedule-B. i) The Tenderer can make use of Board Crane if available free of cost otherwise has to make his own arrangement for loading and unloading of cylinders in all conditions at Tataguni & Central Stores Yard, CJF, Malleswaram.
8.	**Evaluation of the tenders:-** a) The evaluation of the tender will exclude and not take into account, sales tax, which will be payable on Liquid Chlorine, if the contract is awarded to the Tenderer. Rate indicated in Col-7 of Schedule –B shall only be considered for evaluation of the tender. b) The evaluation of the tender will take into account, in addition to the basic price, excise duty, transportation charges, transit, insurance and other costs which are incidental to the delivery of the Liquid Chlorine to FOR Central Stores, Malleswaram and Tataguni. c) In case, if L-1 rates are offered by more than one firm, then the L-1 firm will be decided by means of Lucky Draw.
9.	**Delays in the supplier's performance:** i) The maximum time allowed for completion of supply of Liquid Chlorine is 12 months and the supplier shall regularly intimate the progress of supply to the purchaser. ii) The Supply Schedule should be promptly adhered to & will be intimated at the time of agreement. iii) If, at any time, during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its causes. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may, at its discretion extend the suppliers time for performance with or without liquidated damages. iv) Except for the delay in an event of Force Majeure (an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable) a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to be imposition of liquidated damages, pursuant **Clause-10** unless an extension of time is agreed upon pursuant to **Clause 9 (iii)** without the application of liquidated damages.
10.	**Liquidated Damages Clause:** Failure on the part of the supplier to make supply as per the Supply Schedule indicated will be construed as a breach of contract even after cylinders are made available to the supplier, in such cases the purchaser shall deduct from the

	contract price, as Liquidated Damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery and the aggregate of such deductions will be upto 10% of contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
11.	**Termination for Default:** i) The purchaser may without prejudice to any other remedy for breach of the contract by a written notice of default sent to the suppliers, terminate the contract in whole or part:- a) If the supplier fails to deliver any or all of the goods within the period specified in the contract or within any extension thereof granted by the purchaser pursuant to Clause-9. b) If the supplier fails to perform any obligation under the contract. c) (i) If the supplier in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract. (ii) In the event purchaser terminates the contract in whole or in part pursuant to Clause-11(i) the purchaser may procure up on such terms and in such manner as it deems appropriate, Liquid Chlorine similar to those undelivered, and the supplier shall be liable to the purchaser for any excess stock for such similar Liquid Chlorine. However, the supplier shall continue the performance of the contract to the extent not terminated.
12.	**Termination for convenience:** i) The purchaser by written notice sent to the supplier may terminate the contract in whole or in part, at any time, for its convenience. The notice of termination shall specify the termination and is for the purchaser convenience, the extent to which performance of the supplier under the contract is terminated and the date upon which such termination becomes effective. ii) The Liquid Chlorine that are complete and ready for dispatch within thirty days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the Contract Terms and Prices for the remaining quantity of Liquid Chlorine the purchaser may elect:- (a) to have any portion completed and delivered at the Contract Terms and Prices and/or (b) to cancel the reminder and pay to the supplier an agreed amount for partially completed Liquid Chlorine.
13.	**Guarantee Clause:-** a) The Tenderer should execute an **"Indemnity Bond"** indemnifying the bond against damages, loss and theft or delay in returning of Boards Cylinders that may occur during the contract period. If any loss due to damages, the Board will recover the cost towards the loss of Cylinders/Damages, if any. The Board cylinders should not be spared or delivered to any other party / firm, if so stringent penalty will be levied and for such lapses, beside stringent action will be taken to black list from the panel of supplies to the Board. b) The Tenderer shall be responsible for any losses, destruction, damages and deterioration of Boards Cylinders while in transit. c) The Tenderer should get the cylinders tested as per the Explosives Act and enclose the factory certificate. If the cylinders are found not satisfactory, the same should be condemned as per IS and they should be degasified and defaced and returned to stores by getting prior approval of Executive Engineer (Central Stores). d) Each filled Cylinder shall accompany the factory test certificate, certifying that the Chlorine supplied has been tested and it satisfies the requirements as stipulated in IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments. Any variation in the quality or quantity of the Liquid Chlorine would result in rejection of the supplies. The supplier should take back such cylinders and replace the same by good one without any extra cost and the firm is liable for penalty for any mishaps due to supply of faulty filled cylinders.
13(a)	The tenderer should attend the leakages of supplied chlorine cylinders at any location if reported by Executive Engineer on top priority immediately without any delay and the charges towards the same should be borne by the firm itself.
13(b	The tenderer shall deliver the chlorine cylinders at the specified location and get

)	the acknowledgement from the concerned official and handover the delivery challan to EE Central Stores within 3 days from the date of delivery of chlorine cylinders.
14.	**Retention of Cylinders:-** a) The Tenderer should not keep the empty cylinders of the Board at their custody without valid reason for more than 60days after lifting of the Fit Cylinders with necessary certificates from EE (CStr). If the chlorine cylinders are held for more than 60 days penalty of Rs. 75.00 per day per cylinder will be levied and the same will be recovered in their supply Bills. b) The minimum of 60 days need to be allowed to the Board to return the empty cylinders of the Tenderer from the date of supply. c) The Tenderer shall intimate the time required by their Principal's for taking up testing or maintenance works to Board Cylinders, in the absence of which demurrage charges will be levied for the delay caused in returning of Board Cylinders. d) In case of any exigency, the Tenderer should make alternate arrangements to supply chlorine in their own cylinders if the Boards cylinders are not available for any reason during the period for contract with out any extra cost.
15.	**Insurance:** Liquid Chlorine to be supplied shall be fully insured in Indian rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery of Liquid Chlorine at site. The insurance shall be obtained by the Supplier from FOR Works to FOR Central Stores, Malleshwaram and Tataguni, on "All Risks" basis including war risks and strikes and this rate should be included in the offered price.
16.	**Mode of Payment :** a)100% payment will be made for the quantities of Liquid Chlorine supplied to Central Stores, Malleshwaram and Tataguni on receipt of an acknowledgement from the officer with seal and signature towhom the Goods are delivered and on receipt of the Bill at Divisional Stores along with the factory test certificate, within a period of Sixty (60) days. b) All payments will be made in Indian currency. c) No alterations / modification in the mode of payment isacceptable.
17.	**Weighment of Cylinders:-** The weight of the net chlorine should be certified by the manufacturer and a certificate to this effect should be enclosed. However, the weight of individual cylinders will be counter checked at (a) The Board's Weigh Bridge located at the Central Stores Division yard, CJF, Malleswaram, Bangalore, for such cylinders designated to be supplied to directly Central Stores. (b) A reputed weigh bridge at Tataguni, for such cylinders which are designated to be supplied to Tataguni and arrangements for weighing shall be made by The Executive Engineer, Tataguni. In all the cases, the weight recorded with tolerance applicable as per "The Second Schedule of Standard and Weights and Measures Rules-1977" will only be considered for the payment. The weighment charges at Tataguni should be borne by the Tenderer. No weighment charges for utilising weigh bridge at Central Stores yard will be recovered.
18.	**Performance Security** Within 21 days of the receipt of award from the Purchaser, the tenderer shall furnish a Performance Security in the form of Bank Guarantee for a sum equivalent to 5% of the contract price. Also an Additional Bank Guarantee for unbalanced amount shall be furnished if the offered bid is unbalanced. If not, action will be taken as per tender conditions. The performance security shall be valid up to 60 days after the date of completion of performance obligation as per Clause-11 of

	GTC and the purchaser shall refund the same after the satisfactory completion of the supplies in a complete manner. The Security Deposit shall not bear any interest.
19.	**Legal Clause:** a) Conditional tenders are rejected outright. b) The CE(P) reserves the right to accept or reject any or all tenders without assigning any reason whatsoever. Even if the Tenderer meets all the eligibility and qualification criteria his tender shall be summarily rejected, if he is found to have misled or made false representation in the form of any of the statements submitted in proof of the eligibility and qualification requirement or if he has a record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc., c) In the event of any dispute arising out of this contract, the decision of the CE(P) is final on both the parties. d) The Contract shall in all respects be construed and operative as per the provisions of Indian Contract Act, Sale of Goods Act- 1930 and in conformity with Indian Law and is subject to the jurisdiction of Bangalore City Civil Courts only. e) The enquiry along with the appended schedules shall form part and parcel of the agreement, which is executed after acceptance of the tender.
20.	The Tenderers should invariably fill in the **Annexure-I, II, A, B and C** (only in case of dealers) appended to the technical bid affixing their seal and signature.

Signature of the Tenderer

Executive Engineer
(Central Stores Division),

BWSSB

ANNEXURE-B

Proforma for Performance Statement for the year _____ during which Liquid Chlorine was supplied.

Ref: Tender No: BWSSB/EE(Str)/AEE/ASO/AE/STR/ /2024-25 Dt:

Date of Opening:

Time : 12:00Noon

Name of the Firm: .....

Orders placed by(Full address of Purchaser]	Order No. and Date	Quantity of Liquid Chlorine ordered in MT	Qty. of Liquid Chlorine supplied in MT	Performance Certificate issued by the Purchaser to the extent of supplies made (attach a certificate from the Purchaser/End User)
1	2	3	4	5

Note :-

(i) Specific year during which the stipulated supplies were made should only be indicated.

(ii) Respective supplies indicated in the above proforma should be invariably substantiated with relevant documents such as Supply Orders and respective Performance certificates issued by any Govt Organsiation End Users without which the tender will not be considered for further evaluation.

Signature of the Tenderer

Executive Engineer
(Central Stores Division),

ANNEXURE – C

Signature and Seal of the Tenderer _____

MANUFACTURER'S AUTHORIZATION FORM

No..... Date : .....

To,
The Executive Engineer (Central Stores Division),
BWSSB,
Bangalore- 12.

Dear Sir,

Tender No. BWSSB/EE(Str)/ /2024-25, Dated:

We, ...who are established and reputable manufacturers of **Liquid Chlorine conforming to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018** with its latest amendments having factories at .....(address of factory) do hereby authorize M/s ..... (Name and address of Agent) to submit a tender and sign the contract with you for the goods manufactured by us against the above Tender No.BWSSB/EE(CStr)/ /2024-25 Dated:-

No company or firm or individual other than M/s .... are authorized to tender and conclude the contract for the above goods manufactured by us, against Tender No. BWSSB/EE(CStr)/ / 2024-25 Dated:

We hereby extend our full guarantee and warranty as per General Terms and Conditions of Contract for supply of Liquid Chlorine conforming to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments by M/s .... against Tender No.BWSSB/EE(CStr)/ / 2024-25, Dated:

Your's faithfully,

(Name of the Manufacturer)

Note :

This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to

legally bind the manufacturer. This should be included by the Tenderer in their tender.

Annexure – I

The following item of works should be carried out for the maintenance of BWSSB Chlorine Cylinders

Sl. No.	Particulars	Unit
1.	Enamel Painting to 1 M.T Capacity Cylinder with Number & Date as and when required	Each
2.	Cleaning, Drying & Inspection of 1 M.T Capacity Chlorine Cylinders, as per Explosives Act	Each
3.	Hydraulic Testing of 1 M.T Capacity Cylinders, as per Explosives Act	Each
4.	Replacement of valves, Spindles/Plugs and other accessories of the Liquid Chlorine Cylinders as and when required to keep the condition of the cylinders intact.	Each
5.	Transportation of 1 M.T Capacity Cylinder from Bangalore to Works spot and return from Works spot Bangalore, if it is condemned with valid certificate issued by the concerned authorities	Each

Note: Cost towards Repairs and Replacements including periodical painting asindicated in the annexure for maintenance of Board Cylinders should be included in the rates under Item No**. 1** of Schedule-"**B".**

Signature of the Tenderer

Executive Engineer

(Central Stores Division),

BWSSB

Annexure – II

The following item of works should be carried out for the maintenance of BWSSB Chlorine Cylinders

Sl No.	Particulars	Unit
1.	Enamel Painting to 100 kgs., Cylinder with Number & Date as and when required.	Each
2.	Cleaning, Drying & Inspection of 100 kgs., Capacity Chlorine Cylinders, as per Explosives Act.	Each
3.	Hydraulic Testing of 100 kgs., Capacity Cylinders, as per Explosives Act.	Each
4.	Replacement of valves, Spindles/Plugs and other accessories of the Liquid Chlorine Cylinders as and when required to keep the condition of the cylinder intact.	Each
5.	Transportation of 100 kgs., Capacity Cylinder from Bangalore to Works spot and return from Works spot to Bangalore, if it is condemned with valid certificate issued by the concerned authorities.	Each

Note: Cost towards Repairs and Replacements including periodical painting as indicated in the annexure for maintenance of Board Cylinders should be included in the rates under Item No**. 2** of Schedule-"**B".**

Signature of the Tenderer
Engineer,

Executive

(Central Stores Division),
BWSSB

SCHEDULE-B

Schedule No.	Item Description	Quantity and Unit	Amount (In Rs.)	
			Unit Price in Rs.	Total Cost in Rs.
1	2	3	4	5
1.	Supply of 900 Kg capacity (Approx) liquid chlorine conforming to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments including the cost of maintenance & services of BWSSB cylinders (as per **Annexure-I**) to pass the factory test etc. complete. a) F.O.R. Tataguni situated at about 30 Kms from Bangalore and Central Stores, Malleshwaram, Bangalore.	**500 MT**		
2.	Supply of 100 Kg capacity (Approx) liquid chlorine conforming to IS:646/1986/ ISO 9001:2015, 14001:2015, 45001:2018 with its latest amendments including the cost of maintenance & services of BWSSB cylinders (as per **Annexure-II**) to pass the factory test etc. Complete. F.O.R. Central Stores, Malleshwaram, Bangalore	**50 MT**		

Note : -

a) Rates quoted should be per MT inclusive of all taxes, duties, testing charges if any, License fees, Octroi, Testing Charges, Road permit, Entry Tax, transit Insurance, Transportation, Unloading, Stacking, repair & replacement, providing periodical paintings to Board Cylinder etc, and at F.O.R. Tataguni situated at about 30 Kms from Bangalore and Central Stores, Malleswaram, Bangalore.

b) The Tenderers should quote distinct rates for

(i) Supply of 900 Kg capacity Liquid Chlorine in cylinders to Central Stores, Malleshwaram and Tataguni.

(ii) Supply of 100 Kg capacity liquid chlorine cylinders to Central Stores, Malleshwaram.

c) The tenderer shall deliver the chlorine cylinders at the specified location and get the acknowledgement from the concerned official and handover the delivery challan to EE Central Stores within 3 days from the date of delivery of chlorine cylinders.

Supply of Liquid Chlorine to each destination is considered as a distinct item & the lowest rate received for each item will be considered during evaluation of the Tender.

Signature of the Tenderer **Executive Engineer,**

Central Stores Division,
BWSSB.

********Seal & Signature only, need not quote the rate.